

DEPARTMENT OF THE ARMY
ANNISTON ARMY DEPOT

INTERNAL REVIEW
AND
AUDIT COMPLIANCE OFFICE
FY 04 PLAN

Function Code	AREA OF REVIEW
26	<u>Group Award Program.</u> The primary objective is to determine if the Group Award Program payout was correctly computed based on local policy. Requested by: Internal Review and Audit Compliance Office
26	<u>Travel Card Usage.</u> The primary objective is to determine if travel cards were used in accordance with regulatory guidance. Requested by: Commander, Army Materiel Command
20	<u>Personnel Security Program.</u> The primary objective is to determine if the personnel Security program is effectively operated. Requested by: Carry over from FY03 Plan.
26	<u>Travel Claims.</u> The primary objective is to determine if the current process for review of travel claims can be streamlined without a loss of management control.

Requested by: Chief of Staff

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- 24 Environmental Differential Pay. The primary objective is to determine if Environmental differential payments are appropriately made to eligible personnel.

Requested by: Director of Production

- 25 Army Emergency Relief Fund. The primary objective is to ensure the Army Emergency Relief Fund operated in accordance with regulatory guidance.

Requested by: Director of Community and Family Activities

- 13 Tool Crib Operations. The primary objective is to determine if accountability was appropriately established and maintained for tool crib items.

Requested by: Depot Sergeant Major and Internal Review and Audit Compliance Office

- 6 Industrial Prime Vendor Contract. The primary objective is to determine if the industrial prime vendor contract is the most cost-effective method to obtain parts and supplies.

Requested by: Director of Contracting

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28 Bingo Operations. The primary objective is to determine if bingo operations comply with regulatory guidance.

Requested by: Director of Community and Family Activies

22 Vehicle Utilitation. The primary objective is to determine if General Services Administration vehicles are effectivley utilitized.

